

DPD - 4680-59

8 July 1959

MEMORANDUM FOR:

SUBJECT : Travel Voucher for Period 3 - 9 June 1959

The subject voucher has been processed and approved in the amount of \$ 564.05 which has been applied against the related travel advance in the amount of \$ 600.00 dated 3 June 1959

(or outstanding balance of original advance)

The balance of the advance to be refunded is \$ 35.95. Should you desire to refund by personal check, please make it payable to

2. Early settlement of your account will be appreciated.

SIGNED

Finance Officer

Total Claimed \$567.65
Total Allowed 564.05
*Difference \$ 3.60

*5 June	Claimed 1 day @ \$9.00	\$9.00	
	Allowed 1 day @ \$11.00 less 40%	<u>6.60</u>	(\$2.40)
6 & 7 June	Allowed 2 days @ \$11.00 less 40%	\$13.20	
	Claimed 2 days @ \$9.00 less 40%	<u>10.80</u>	\$2.40
9 June	Claimed 1 day @ \$9.00	\$ 9.00	
	Allowed 1 day @ \$9.00 less 40%	<u>5.40</u>	(\$3.60)
	For day of return to PCS Station		

Net Disallowed \$3.60

Dist:
1 - Add
1 - Pers file
1 - Chrono
JM:en/8 July 1959